



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000004
Attorney: Jason S. Brookner
Invoice: 421668
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - General

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$1,579.50
Total this Invoice	<u>\$1,579.50</u>
Previous Balance	\$11,922.00
Less Payments	(\$3,593.70)
Total Now Due	\$9,907.80

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000004 **Invoice #** 421668

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100



||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000004
 Invoice: 421668
 Page: 2 of 3

Matter 000004 – Chapter 11 - General

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413144	0.00	0.00	0.00	\$1,598.70	\$1,598.70
10/20/15	415151	0.00	0.00	0.00	\$1,015.10	\$1,015.10
11/12/15	417204	0.00	0.00	\$4,626.50	0.00	\$4,626.50
12/10/15	419145	0.00	\$1,088.00	0.00	0.00	\$1,088.00
	Total Outstanding	\$0.00	\$1,088.00	\$4,626.50	\$2,613.80	\$8,328.30

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000004
 Invoice: 421668
 Page: 3 of 3

Matter 000004 – Chapter 11 - General

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
11/05/15	DRT	Compilation of various documents and pleadings filed with the court. [No Charge].	0.20	\$ 35.00
11/06/15	DRT	Compilation of various documents and pleadings filed with the court. [No Charge].	0.10	\$ 47.50
11/09/15	DRT	Compilation of various documents and pleadings filed with the court. [No Charge].	0.10	\$ 47.50
11/12/15	DRT	Review the court's docket regarding counsel information for Merchants and Manufacturers Bank. [No Charge].	0.10	\$ 47.50
12/02/15	DRT	Compilation of various documents and pleadings filed with the court. [No Charge].	1.00	\$ 475.00
12/03/15	DRT	Compilation of documents and pleadings filed with the court. [No Charge].	0.10	\$ 47.50
12/04/15	JSB	Correspondence with M. Fleck regarding claims objection, recent case activity, upcoming deadlines, etc.	0.20	\$117.00
12/07/15	DRT	Compilation of various documents filed with the court. [No Charge].	0.50	\$ 87.50
12/10/15	JSB	Calls with D. Karcazes, T. Gavin and J. VanEtten regarding plan confirmation, budget, escrow amounts, professional fees, ASK, etc.	1.10	\$643.50
12/11/15	JSB	Call with D. Karcazes, CRO and J. Kleinman regarding plan confirmation, professional fees, budget, reporting and related.	0.80	\$468.00
12/15/15	DRT	Compilation of documents and pleadings filed with the court. [No Charge].	0.30	\$ 52.50
12/15/15	JSB	Lengthy correspondence with clients regarding today's hearings and other open issues.	0.60	\$351.00
12/17/15	DRT	Compilation of various documents and pleadings filed with the court. [No Charge].	0.40	\$ 70.00
Total Professional Services			5.50	\$1,579.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.70	\$585.00	\$1,579.50
DRT Diane R. Trent	2.80	\$0.00	\$0.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000006
Attorney: Jason S. Brookner
Invoice: 421669
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Professional Retention & Compensation

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$605.00
Total this Invoice	\$605.00
Previous Balance	\$4,343.50
Less Payments	(\$2,108.50)
Total Now Due	\$2,840.00

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000006 **Invoice #** 421669

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

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Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: January 22, 2016
Client.Matter: 013182.000006
Invoice: 421669
Page: 2 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413146	0.00	0.00	0.00	\$836.30	\$836.30
10/20/15	415156	0.00	0.00	0.00	\$1,067.70	\$1,067.70
11/12/15	417205	0.00	0.00	\$70.00	0.00	\$70.00
12/10/15	419147	0.00	\$261.00	0.00	0.00	\$261.00
	Total Outstanding	\$0.00	\$261.00	\$70.00	\$1,904.00	\$2,235.00

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000006
 Invoice: 421669
 Page: 3 of 3

Matter 000006 – Chapter 11 - Professional Retention & Compensation

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
11/18/15	DRT	Attend to filing the supplement to the first interim application of Gray Reed & McGraw for allowance of compensation and reimbursement of expenses for the period April 29, 2015 through July 3, 2015.	0.20	\$ 35.00
12/14/15	LW	Work on final fee application.	2.00	\$ 570.00
Total Professional Services			2.20	\$605.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	2.00	\$285.00	\$570.00
DRT Diane R. Trent	0.20	\$175.00	\$35.00



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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000008
Attorney: Jason S. Brookner
Invoice: 421670
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Cash Collateral & Related Issues

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$351.00
Total this Invoice	<u>\$351.00</u>
Previous Balance	\$1,879.20
Less Payments	(\$1,083.60)
Total Now Due	\$1,146.60

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000008 **Invoice #** 421670

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

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Dallas
Phone: 214.954.4135
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Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

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Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: January 22, 2016
Client.Matter: 013182.000008
Invoice: 421670
Page: 2 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413148	0.00	0.00	0.00	\$491.40	\$491.40
10/20/15	415158	0.00	0.00	0.00	\$70.20	\$70.20
11/12/15	417206	0.00	0.00	\$234.00	0.00	\$234.00
	Total Outstanding	\$0.00	\$0.00	\$234.00	\$561.60	\$795.60

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Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: January 22, 2016
Client.Matter: 013182.000008
Invoice: 421670
Page: 3 of 3

Matter 000008 – Chapter 11 - Cash Collateral & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
12/01/15	JSB	Call with T. Gavin and J. VanEtten regarding budget and related through confirmation.	0.60	\$351.00
Total Professional Services			0.60	\$351.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.60	\$585.00	\$351.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000009
Attorney: Jason S. Brookner
Invoice: 421672
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Claims & Related Issues

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$463.50
Total this Invoice	\$463.50
Previous Balance	\$4,964.70
Less Payments	(\$1,821.40)
Total Now Due	\$3,606.80

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000009 **Invoice #** 421672

For questions about this bill please call 1.888.908.8159 or
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Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: January 22, 2016
Client.Matter: 013182.000009
Invoice: 421672
Page: 2 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413149	0.00	0.00	0.00	\$181.50	\$181.50
10/20/15	415159	0.00	0.00	0.00	\$30.80	\$30.80
11/12/15	417207	0.00	0.00	\$1,504.50	0.00	\$1,504.50
12/10/15	419150	0.00	\$1,426.50	0.00	0.00	\$1,426.50
	Total Outstanding	\$0.00	\$1,426.50	\$1,504.50	\$212.30	\$3,143.30

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Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000009
 Invoice: 421672
 Page: 3 of 3

Matter 000009 – Chapter 11 - Claims & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
12/03/15	TSC	Review tax authority claims (.2); research related to identity of alleged debtor to claims(.5); correspond with team regarding same (.2).	0.90	\$ 346.50
12/07/15	JSB	Correspondence with UST regarding responses to claims objections and follow up with J. Kleinman regarding same.	0.20	\$ 117.00
Total Professional Services			1.10	\$463.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.20	\$585.00	\$117.00
TSC Travis S. Crabtree	0.90	\$385.00	\$346.50



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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000010
Attorney: Jason S. Brookner
Invoice: 421674
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Plan & Disclosure Statement

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$6,417.00
Total this Invoice	\$6,417.00
Previous Balance	\$32,902.40
Less Payments	(\$2,046.60)
Total Now Due	\$37,272.80

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000010 Invoice # 421674

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

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Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000010
 Invoice: 421674
 Page: 2 of 3

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/18/15	413150	0.00	0.00	0.00	\$2,990.50	\$2,990.50
10/20/15	415160	0.00	0.00	0.00	\$924.30	\$924.30
11/12/15	417208	0.00	0.00	\$22,736.50	0.00	\$22,736.50
12/10/15	419151	0.00	\$4,204.50	0.00	0.00	\$4,204.50
	Total Outstanding	\$0.00	\$4,204.50	\$22,736.50	\$3,914.80	\$30,855.80

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Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: January 22, 2016
 Client Matter: 013182.000010
 Invoice: 421674
 Page: 3 of 3

Matter 000010 – Chapter 11 - Plan & Disclosure Statement

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
12/02/15	JSB	Prepare confirmation order (2.2); Call with E. Buck regarding potential confirmation objections (.4); Work on confirmation issues (.8); Call with D. Karcazes regarding plan and related (.5).	3.90	\$ 2,281.50
12/03/15	LW	Correspondence with BMC, FCC re objections to confirmation.	0.30	\$ 85.50
12/03/15	JSB	Correspondence with E. Buck, Committee and FCC regarding resolution of potential plan objection (.3); Correspondence with FCC and Committee regarding same (.3); Revise confirmation order (.5); Review tax authority objection to confirmation and work on matters regarding same (.7).	1.80	\$ 1,053.00
12/04/15	LW	Correspondence with G/S re objections to confirmation.	0.30	\$ 85.50
12/04/15	JSB	Correspondence with FCC and client regarding tax authority confirmation objection (.3); Review tax authority proof of claim and plan objection and correspondence with same regarding same (.7).	1.00	\$ 585.00
12/07/15	JSB	Revise confirmation order and transmit to key constituents with covering correspondence.	0.60	\$ 351.00
12/09/15	LW	Work on priority claim reconciliation for plan (1.2); Confer with J. Kleinman re same (.3).	1.50	\$ 427.50
12/11/15	JSB	Continued work on confirmation prep and budget issues.	1.50	\$ 877.50
12/22/15	JSB	Revise notice of entry of confirmation order and Effective Date.	0.30	\$ 175.50
12/22/15	TGG	Draft Notice of Effective Date and Entry of Confirmation Order and brief conference with J. Brookner regarding effective date (1.0; No Charge); Revise Notice (.3).	0.30	\$ 85.50
12/28/15	JSB	Correspondence with J. Kleinman and T. Gavin regarding Effective Date occurrence, etc.	0.70	\$ 409.50
Total Professional Services			12.20	\$6,417.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	9.80	\$585.00	\$5,733.00
LW Lydia Webb	2.10	\$285.00	\$598.50
TGG Trinitee G. Green	0.30	\$285.00	\$85.50



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000011
Attorney: Jason S. Brookner
Invoice: 421675
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Sales & Related Issues

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$117.00
Total this Invoice	<u>\$117.00</u>
Previous Balance	\$22,056.40
Less Credits Applied	(\$1,974.60)
Less Payments	(\$10,960.80)
Total Now Due	\$9,238.00

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000011 **Invoice #** 421675

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

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Phone: 713.986.7000
Facsimile: 713.986.7100

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Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rrange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000011
 Invoice: 421675
 Page: 2 of 3

Matter 000011 – Chapter 11 - Sales & Related Issues

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/27/15	403930	0.00	0.00	0.00	\$1,693.00	\$1,693.00
09/18/15	413151	0.00	0.00	0.00	\$70.20	\$70.20
10/20/15	415161	0.00	0.00	0.00	\$697.80	\$697.80
11/12/15	417209	0.00	0.00	\$6,075.00	0.00	\$6,075.00
12/10/15	419153	0.00	\$585.00	0.00	0.00	\$585.00
	Total Outstanding	\$0.00	\$585.00	\$6,075.00	\$2,461.00	\$9,121.00

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jcutshall@gulfpack.com
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Bill Date: January 22, 2016
Client.Matter: 013182.000011
Invoice: 421675
Page: 3 of 3

Matter 000011 – Chapter 11 - Sales & Related Issues

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
12/21/15	JSB	Call with B. Raynor regarding MMB lien (lack thereof) on truck.	0.20	\$ 117.00
Total Professional Services			0.20	\$117.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.20	\$585.00	\$117.00



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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000012
Attorney: Jason S. Brookner
Invoice: 421679
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Attendance at Hearings

Bill-at-a-Glance – for services through December 31, 2015

Professional Services	\$4,680.00
Total this Invoice	\$4,680.00
Previous Balance	\$16,407.10
Less Credits Applied	(\$971.10)
Less Payments	(\$6,233.50)
Total Now Due	\$13,882.50

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000012 **Invoice #** 421679

For questions about this bill please call 1.888.908.8159 or
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Phone: 214.954.4135
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Phone: 713.986.7000
Facsimile: 713.986.7100

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Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Bill Date: January 22, 2016
Client.Matter: 013182.000012
Invoice: 421679
Page: 2 of 3

Matter 000012 – Chapter 11 - Attendance at Hearings

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/27/15	403931	0.00	0.00	0.00	\$427.50	\$427.50
11/12/15	417210	0.00	0.00	\$3,510.00	0.00	\$3,510.00
12/10/15	419154	0.00	\$5,265.00	0.00	0.00	\$5,265.00
	Total Outstanding	\$0.00	\$5,265.00	\$3,510.00	\$427.50	\$9,202.50

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
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 rlange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000012
 Invoice: 421679
 Page: 3 of 3

Matter 000012 – Chapter 11 - Attendance at Hearings

Professional Services - Detail

Date	Tkpr	Description of Services	Hours	Amount
12/14/15	JSB	Travel to Chicago for confirmation hearing (1/2 time).	1.80	\$ 1,053.00
12/15/15	JSB	Prepare for confirmation hearing (2.5); Attend confirmation hearing (1.3); Return to Dallas while following up with counsel and preparing for Effective Date (2.4).	6.20	\$ 3,627.00
Total Professional Services			8.00	\$4,680.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	8.00	\$585.00	\$4,680.00



GRAY REED

GRAY REED & MCGRAW, P.C.

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 76-0152805

Bill Date: January 22, 2016
Client.Matter: 013182.000016
Attorney: Jason S. Brookner
Invoice: 421680
Page: 1 of 3

Gulf Packaging, Inc.
jcutshall@gulfpack.com
asarkisian@gulfpack.com
rlange@gulfpackaging.com

Attention: Jeff Cutshall

RE: Chapter 11 - Expenses

Bill-at-a-Glance – for services through December 31, 2015

Expenses	\$1,841.61
Total this Invoice	\$1,841.61
Previous Balance	\$1,198.72
Total Now Due	\$3,040.33

Please remit payment to:
Gray Reed & McGraw, PC
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502153297
Beneficiary Name: Gray Reed & McGraw PC Depository

Reference: 013182.000016 **Invoice #** 421680

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

Visit us at www.grayreed.com

Dallas
Phone: 214.954.4135
Facsimile: 214.953.1332

Houston
Phone: 713.986.7000
Facsimile: 713.986.7100

||| Gray Reed & McGraw P.C.

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Bill Date: January 22, 2016
Client.Matter: 013182.000016
Invoice: 421680
Page: 2 of 3

Matter 000016 – Chapter 11 - Expenses

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
11/12/15	417213	0.00	0.00	\$151.36	0.00	\$151.36
12/10/15	419157	0.00	\$1,047.36	0.00	0.00	\$1,047.36
	Total Outstanding	\$0.00	\$1,047.36	\$151.36	\$0.00	\$1,198.72

||| Gray Reed & McGraw P.C.

Gulf Packaging, Inc.
 jcutshall@gulfpack.com
 asarkisian@gulfpack.com
 rlange@gulfpackaging.com

Bill Date: January 22, 2016
 Client.Matter: 013182.000016
 Invoice: 421680
 Page: 3 of 3

Matter 000016 – Chapter 11 - Expenses

Expenses - Detail

Date	Description of Expenses	Amount
11/11/15	Litigation Expenses – VENDOR: Capitol Services, Inc. D; INVOICE#: 1503026; DATE: 11/11/2015 - Capitol Services: CP CUTSHALL MANAGEMENT LLC - 1 Document Retrieval: Certificate of Fact; CP CUTSHALL MANAGEMENT LLC - 1 Document Retrieval: Certified Copy of Articles with Amendments	\$91.30
11/11/15	Litigation Expenses – VENDOR: Capitol Services, Inc. D; INVOICE#: 1502958; DATE: 11/11/2015 - Capitol Services: CWJ Eagle LP - Secretary of State, TX - 1 Search: UCC/Federal Lien; C P CUTSHALL MANAGEMENT LLC: Secretary of State, TX - 1 Search: UCC/Federal Lien; CWJ EAGLE LP: Secretary of State, TX - 1 Search: UCC/Federal Lien; C P CUTSHALL MANAGEMENT LLC: Secretary of State, IL - 1 Search: UCC/Federal Lien; FLECK FAMILY PARTNERSHIP LLC: Secretary of State, IL - 1 Search: UCC/Federal Lien; FLECK FAMILY PARTNERSHIP LLC: Secretary of State, IN - 1 Search: Certified UCC	\$331.71
12/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 87480; DATE: 12/1/2015 - Confersave: Conference Call 11/9/15 - (Jason's Meeting)	\$0.45
12/01/15	Telephone costs (hard) – VENDOR: Confersave; INVOICE#: 87480; DATE: 12/1/2015 - Confersave: Conference Call 11/9/15 - (Jason's Meeting)	\$15.84
12/03/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 120315.JSB.1; DATE: 12/3/2015 - Attend Court Hearings - Chicago, IL	\$802.90
12/17/15	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121715.JSB.VAR; DATE: 12/17/2015 - Attend Combined Hearing on Final DS Approval and Plan Confirmation in Chicago, IL 12/15/15	\$595.91
	Photocopies	\$3.50
	Total Expenses:	<hr/> \$1,841.61